



# Treasurer's Payment Report

**FY2008-09**

**February Payment**

**28 Madison County**

**0536 Alder Elem**

**District: # 2**

Direct State Aid (01-3110)	5,615.57
Quality Educator (01-3111)	660.11
At Risk Student (01-3112)	22.08
Indian Education for All (01-3113)	42.84
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	312.27

**Total Payment**

6,672.87

**0537 Sheridan Elem**

**District: # 5**

Direct State Aid (01-3110)	37,069.53
Quality Educator (01-3111)	4,200.70
At Risk Student (01-3112)	924.84
Indian Education for All (01-3113)	301.92
Special Education (01-3115)	2,200.76

**Total Payment**

44,697.75

**0538 Sheridan H S**

**District: # 5**

Direct State Aid (01-3110)	36,427.44
Quality Educator (01-3111)	3,498.30
At Risk Student (01-3112)	167.60
Indian Education for All (01-3113)	193.80
Special Education (01-3115)	1,973.05

**Total Payment**

42,260.19

**0540 Twin Bridges K-12 Schools**

**District: # 7**

Direct State Aid (01-3110)	84,384.50
Quality Educator (01-3111)	7,473.59
At Risk Student (01-3112)	580.55
Indian Education for All (01-3113)	583.44
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	5,910.13

**Total Payment**

99,012.21



# Treasurer's Payment Report

**FY2008-09**

**February Payment**

**28 Madison County**

**0543 Harrison K-12 Schools**

**District: # 23**

Direct State Aid (01-3110)	41,636.44
Quality Educator (01-3111)	4,539.27
At Risk Student (01-3112)	339.42
Indian Education for All (01-3113)	224.40
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,621.99

**Total Payment**

49,381.52

**0546 Ennis K-12 Schools**

**District: # 52**

Direct State Aid (01-3110)	103,657.96
Quality Educator (01-3111)	9,575.30
At Risk Student (01-3112)	500.94
Indian Education for All (01-3113)	760.92
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	7,106.06

**Total Payment**

121,821.18

**Payment Summary:**

Direct State Aid	308,791.44
Quality Educator	29,947.27
At Risk Student	2,535.43
Indian Education for All	2,107.32
American Indian Achievement Gap	340.00
Special Education	20,124.26

**County Total Payment**

363,845.72